

# Receiving Report

Date: 11-6-13

Batch No: 135008

Supplier: K18

Dart P/O: 32101

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32101

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 1 of 12

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

m134676

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # : 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

APR 20 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C34A ✓ 348	BOLT	4/25/2016 Yes 4/25/2016		16.00 Each	\$1.67	\$26.72 ✓
Line Total:							\$26.72
2	AN3C3A ✓ Good	Bolt	4/25/2016 Yes 4/25/2016		100.00 Each	\$0.20	\$20.00 19.66
Line Total:							\$20.00
3	AN3C4A ✓ over	Bolt	4/25/2016 Yes 4/25/2016	FN	300.00 Each	\$0.17	\$51.00 ✓

SP16-04-27

Note:

4/20/2016



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# PURCHASE ORDER

Purchase Order ID PO32101

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 2 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Line Total:** \$51.00

4 AN3C5A Bolt

4/25/2016 FN  
Yes  
4/25/2016

400.00  
Each

\$0.20 \$80.00

**Line Total:** \$80.00

5 AN4-15A Bolt

4/25/2016 FN  
Yes  
4/25/2016

200.00  
Each

\$0.20 \$40.00

**Line Total:** \$40.00

6 AN5-36A Bolt

4/25/2016 FN  
Yes  
4/25/2016

40.00  
Each

\$0.87 \$34.80

**Line Total:** \$34.80

**Note:**

4/20/2016

8016-04-27



Dart Aerospace Ltd.  
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# PURCHASE ORDER

Purchase Order ID **PO32101**

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 3 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

7	AN6-12A ✓	Bolt	4/25/2016 Yes 4/25/2016	FN	75.00 Each	\$0.33	\$24.75 ✓
335							Line Total: \$24.75
8	MS17984-C418	QUICK RELEASE PIN	4/25/2016 Yes 4/25/2016		12.00 ✓ Each	\$12.94	\$155.28 ✓
CCKA06							Line Total: \$155.28
9	MS20615-4M18 ✓	Rivet	4/25/2016 Yes 4/25/2016		50.00 ✓ Each	\$0.48	\$24.00 ✓
306							Line Total: \$24.00
10	MS20822-3D ✓	Elbow	4/25/2016 Yes 4/25/2016	FN	5.00 ✓ Each	\$6.75	\$33.75 ✓
304							Line Total: \$33.75

Note:

4/20/2016

SP/16-04-27



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# PURCHASE ORDER

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Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 4 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

						<b>Line Total:</b>	<b>\$33.75</b>
11	MS21042L4	Locknut	4/25/2016 FN Yes 4/25/2016	500.00 Each	✓	\$0.16	\$80.00 ✓
						<b>Line Total:</b>	<b>\$80.00</b>
12	MS21042L5	Nut	4/25/2016 FN Yes 4/25/2016	100.00 Each	✓	\$0.32	\$32.00 ✓
						<b>Line Total:</b>	<b>\$32.00</b>
13	MS21042L6	Nut	4/25/2016 FN Yes 4/25/2016	100.00 Each	✓	\$0.49	\$49.00 ✓
						<b>Line Total:</b>	<b>\$49.00</b>

Note:

4/20/2016



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# PURCHASE ORDER

Purchase Order ID PO32101

Purchase Order Date 4/20/2016

PO Print Date 4/28/2016

Page Number 5 of 12

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

Vendor Phone 305-925-2600

## Ship To Contact

## Ship To Phone

Ship Via: FedEx Economy collect

## Ship Acct:

## Buyer

## Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

14	MS21047-3 ✓ 301	Nut Plate	4/25/2016 Yes 4/25/2016	FN	50.00 Each	\$0.23	\$11.50
Line Total:							\$11.50
15	MS21060-L3K ✓ 300	Nut Plate	4/25/2016 Yes 4/25/2016		25.00 Each	\$1.12	\$28.00
Line Total:							\$28.00
16	MS17984-C405 ✓	Pin, Quick Release	4/25/2016 Yes 4/25/2016	FN	6.00 Each	\$10.09	\$60.54
Line Total:							\$60.54
17	MS21044N4 ✓	Nut, Self-Locking	4/25/2016 Yes 4/25/2016		60.00 Each	\$0.36	\$21.60

Note:

4/28/2016

5016-04-27



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# PURCHASE ORDER

Purchase Order ID PO32101

Purchase Order Date 4/20/2016  
PO Print Date 4/20/2016

Page Number 6 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

**Line Total:** \$21.60

18 MS21069L3 ✓

ANCHOR NUT

4/25/2016 FN  
Yes  
4/25/2016

100.00 ✓  
Each

\$0.25

\$25.00 ✓

**Line Total:** \$25.00

19 MS21083C8 ✓

Nut

4/25/2016 FN  
Yes  
4/25/2016

20.00 ✓  
Each

\$1.25

\$25.00

25.00

**Line Total:** \$25.00

20 MS21250-06022 ✓

BOLT

4/25/2016  
Yes  
4/25/2016

36.00 ✓  
Each

\$3.70

\$133.20 ✓

**Line Total:** \$133.20

**Note:**

4/20/2016

Sp16-04-27



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# PURCHASE ORDER

Purchase Order ID **PO32101**

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 7 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

21	MS21919-WDG16	Clamp	4/25/2016 Yes 4/25/2016	20.00 Each	\$1.36	\$27.20
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**Line Total:** \$27.20

22	MS21920-28	Clamp	4/25/2016 FN Yes 4/25/2016	25.00 Each	\$19.99	\$499.75
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**Line Total:** \$499.75

23	MS24693-24B	Screw	4/25/2016 FN No 4/25/2016	150.00 Each	\$0.15	\$22.50
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**Line Total:** \$22.50

24	MS27039-08-11	SCREW	4/25/2016 FN Yes 4/25/2016	300.00 Each	\$0.08	\$24.00
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**Note:**

4/20/2016





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# PURCHASE ORDER

Purchase Order ID PO32101

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 8 of 12

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

					Line Total:	\$24.00
25	MS27039-1-10 ✓	SCREW	4/25/2016 FN Yes 4/25/2016	300.00 ✓ Each	\$0.07	\$21.00 ✓
					Line Total:	\$21.00
26	MS27039-5-12 ✓	Screw	4/25/2016 FN Yes 4/25/2016	20.00 ✓ Each	\$1.27	\$25.40 ✓
					Line Total:	\$25.40
27	MS9321-09 ✓	Washer	4/25/2016 Yes 4/25/2016	350.00 ✓ Each	\$0.06	\$21.00 ✓
					Line Total:	\$21.00

Note:

4/20/2016



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# PURCHASE ORDER

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Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 9 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

28	NAS1149C0432R ✓	WASHER	4/25/2016 Yes 4/25/2016	FN	1,000.00 ✓ Each	\$0.02	\$20.00 ✓
266							<b>Line Total:</b> \$20.00
29	NAS1149D0363J ✓	Washer	4/25/2016 Yes 4/25/2016	FN	1,000.00 ✓ Each	\$0.02	\$20.00 ✓
260A							<b>Line Total:</b> \$20.00
30	NAS1149D0432J ✓	WASHER	4/25/2016 No 4/25/2016		1,000.00 ✓ Each	\$0.02	\$20.00 ✓
264							<b>Line Total:</b> \$20.00
31	NAS1149F0332P ✓	Washer	4/25/2016 Yes 4/25/2016	FN	2,000.00 ✓ Each	\$0.01	\$22.60 ✓
262							<b>Line Total:</b> \$22.60

Note:

8/16-04-27

4/20/2016



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# PURCHASE ORDER

Purchase Order ID PO32101

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 10 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

						<b>Line Total:</b>	<b>\$22.60</b>
32	NAS1611-013 ✓	O-Ring	4/25/2016 Yes 4/25/2016	100.00 ✓ Each		\$0.29	\$29.00 ✓
						<b>Line Total:</b>	<b>\$29.00</b>
33	NAS509-4C ✓ 551	NUT	4/25/2016 FN Yes 4/25/2016	8.00 ✓ Each		\$3.20	\$25.60 ✓
						<b>Line Total:</b>	<b>\$25.60</b>
34	71900-90	MS24674-8 ✓	4/25/2016 Yes 4/25/2016	100.00 ✓ Each		\$0.80	\$80.00 ✓

**Deliver To:** CHANTAL

**Note:**

4/20/2016

8/16-01-24



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID PO32101

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 11 of 12

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

35 AN4-5 ✓

BOLT

4/25/2016 FN  
Yes  
4/25/2016

30.00 ✓  
Each

\$0.50

\$15.00 ✓

Line Total:

\$15.00

36 71500-40

AN814-6D ✓

4/25/2016  
No  
4/25/2016

24.00 ✓  
Each

\$2.37

\$56.88 ✓

Line Total:

\$56.88

Deliver To FINISHING

37 71401-45

PROCUREMENT  
QUALITY CLAUSES

4/25/2016  
No  
4/25/2016

1.00 ✓

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Note:

4/20/2016

SP16-04-27



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# PURCHASE ORDER

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Page Number 12 of 12

**Order From :**

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VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$1,886.07

*Sp16 04-27*

*h*

*cd*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/20/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada <b>06/09/2016</b>		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL P1 COLL</b>		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>		
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>		
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
1	PO#: PO32101 MS21920-28 Invoice#: J5AW4S CLAMP	25	19.990 /EA	499.75
1	PO#: PO32506 MS21920-28 Invoice#: J5AW4R CLAMP	50	19.990 /EA	999.50
1	PO#: PO32418 MS21920-28 Invoice#: J5AW4P CLAMP	75	19.990 /EA	1,499.25
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 20 lb 0 oz		17. Invoice Total Total de la facture 2,998.50
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) <b>Office Manager</b>		
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		25. Check (if applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5AW4S

PAGE 1

SOLD TO:

002109  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO32101		DATE 06/09/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	25	MS21920-28 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 25 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		19.990	EA	0	25	499.75
						Sep 6-6-13		
						***CONTINUED***		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5AW4S

PAGE 1 OF 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32101		06/09/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016F09664 LOT# : 188356 LOT QTY: 25  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 3 CTNS *** # 1=CTN 4# 0 OZ. 678740912715 # 2=CTN 6# 0 OZ. 678740912726 # 3=CTN 10# 0 OZ. 678740912737 FREIGHT ACCT# 15179324-0	19.990	EA	0	25	499.75
pxu A6M357		SHIPPED ON 06/09/16					
form #16007.000303		**CONSOLIDATION# 1EBL2R					
						SUBTOTAL : 499.75	
						HANDLING : 0.00	
						DISC/ALL : 0.00	
						INCM FRT : 0.00	
						FREIGHT : 0.00	
						TOTAL : 499.75USD	
						U.S. CURRENCY	

SP 16-6-B

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>







CONSOLIDATION

1EBL2R

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/09/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2 3   								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32101**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
22	25	EA	MS21920-28		188356	VOSS INDUSTRIES INC	14242			

  
Jason Lewis  
Senior Director, Global Quality

06/09/16

Inv # 06/09/16

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016  
PACKING SLIP NO: 448923  
JOB NUMBER: 188956

Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172


Cost No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252709	002XB95	6/02/16	RFS	VOSS FL1

Our Order NO.	Order Date	Sales Rep	Terms
188956	4/11/16		NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
500	500	MS21920-28 BAND CLAMP Voss Internal #: 0473068 MS21920-28 REV D ITEM #1 FEDEX GROUND COLLECT ACCT #0391-0149-0 2 CTNS @ 31# EA 2 CTNS @ 250 PCS EA	EA

All parts comply to specialty metal DPAE requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.